

IN RE:
RACHELLE R FAULKNER

CASE NO. 08 B 17047

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3143

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/01/2008 and was not confirmed.

The case was dismissed without confirmation 09/29/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CHASE HOME FINANCE LLC | CURRENT MORTG | .00 | .00 | .00 |
| CITIFINANCIAL | CURRENT MORTG | .00 | .00 | .00 |
| CITIFINANCIAL | MORTGAGE ARRE | 3733.00 | .00 | .00 |
| COOK COUNTY TREASURER | SECURED | 1606.53 | .00 | .00 |
| CITY OF CHICAGO WATER DE | SECURED | 567.05 | .00 | .00 |
| CITY OF CHICAGO WATER DE | SECURED | 899.30 | .00 | .00 |
| DYCK O NEAL INC | CURRENT MORTG | .00 | .00 | .00 |
| GMAC | SECURED VEHIC | 1883.53 | .00 | .00 |
| LASALLE BANK | CURRENT MORTG | .00 | .00 | .00 |
| LASALLE BANK | MORTGAGE ARRE | 27118.00 | .00 | .00 |
| WILSHIRE CREDIT CORP | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 977.50 | .00 | .00 |
| CCS | UNSECURED | NOT FILED | .00 | .00 |
| CREDIT COLLECTION SERV | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSECURED | 2575.04 | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | NOT FILED | .00 | .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| COMCAST | NOTICE ONLY | NOT FILED | .00 | .00 |
| CREDIT COLLECTION SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| IC SYSTEMS INC | UNSECURED | NOT FILED | .00 | .00 |
| IC SYSTEM INC | NOTICE ONLY | NOT FILED | .00 | .00 |
| NELNET INC | UNSECURED | NOT FILED | .00 | .00 |
| ORCHARD BANK | UNSECURED | NOT FILED | .00 | .00 |
| ORCHARD BANK | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | 807.87 | .00 | .00 |
| SOCIAL SECURITY ADMINIST | UNSECURED | NOT FILED | .00 | .00 |
| VILLAGE OF OAK PARK | UNSECURED | NOT FILED | .00 | .00 |
| YVETTE FAULKNER | NOTICE ONLY | NOT FILED | .00 | .00 |
| DONNA WRIGHT | NOTICE ONLY | NOT FILED | .00 | .00 |
| YVETTE FAULKNER | NOTICE ONLY | NOT FILED | .00 | .00 |
| YVETTE FAULKNER | NOTICE ONLY | NOT FILED | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | NOTICE ONLY | NOT FILED | .00 | .00 |
| DYCK O NEAL INC | SECURED NOT I | 4056.36 | .00 | .00 |
| PIERCE & ASSOCIATES | NOTICE ONLY | NOT FILED | .00 | .00 |
| CHASE HOME FINANCE LLC | SECURED NOT I | .00 | .00 | .00 |

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| | | | | |
|----------------|-------------|--------|-----|-----|
| ISAC | UNSECURED | 466.32 | .00 | .00 |
| TIMOTHY K LIOU | DEBTOR ATTY | .00 | .00 | .00 |
| TOM VAUGHN | TRUSTEE | | .00 | .00 |
| DEBTOR REFUND | REFUND | | .00 | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | .00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | .00 |
| DEBTOR REFUND | | .00 |
| TOTALS | .00 | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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